

FILED 07FEB-6 AH 10: 52

CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed the treasurer (or designated record keep	in ink and signed by er) and candidate.	3. Chis Statement	covers From: / / OG to /2 3/ OG Mo Day Year Mo Day Year	
1. Committee I.D. Number 13733 2. Committee Name Friends of Bold		4. Candidate Last Name First Name M.I. 6 i b 5 on 4a. Office Sought Including District # or Community Served (If applicable) County Commissioner 4b. County of Residence		
5. Committee's Mailing Address 220 Begley Ste Detroit Area Code and Phone 313 - 96 If the address in this box is different from mailing address on the Statement of Orgo be sent to this address by the filling offici	the committee	6. Treasurer's Name & Residential Address John Freeman 28342 Dartmouth Madison Heights mi Area Code & Phone (248 547 9378 48071		
7. Treasurer's Business Address	4 430	8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)		
Detroit M1 48226			Phone (
9. TYPE OF STATEMENT			9c. Annual Statement (_2006 Coverage Year)	
9a. Pre-Election OR 9b. Post-E		election 9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)		
Pre-Election or Post-Election Statement relates to:			9e. Dissolution of Candidate Committee	
Primary	General		oc. Dissolator of Carlottate Committee	
☐ Convention	☐ School		Effective Date of Dissolution	
☐ Special	Caucus		Month Day Year	
Date of Election, Convention or Caucus			By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for	
Month D	ey Year		the Reporting Waiver. Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.	
A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filling deadline of a required campaign statement, that campaign statement cannot be waived.				
10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of mylour knowledge and belief the contents are true, accurate and complete.				
Current Treasurer or Designated Record keeper John Freeman, July Signature Date Date Mo Day Year				
Candidate Kober Gibson Date Date Date Mo Day Year				
Authority granted under P.A. 388 of 1976				



1. Committee I.D. Nur	$_{\rm nber}$ $/37$	137338			
2 Committee Name	Friends	of	Bob	Gibson	

SUMMARY PAGE CANDIDATE COMMITTEE

CANDIDATE COMMITTEE		
RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions	TIRS F GROW	Cultividure the election cycle
a. itemized (Schedule 1A - Column 6)	(3a.) \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c, Subtotal of "Contributions"	(3c.) \$	(18.) \$
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	(20.) \$
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	(21.)\$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ 3,861.26	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ 3,861.26	(23.)\$ 3,861.26
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.)\$	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$	1
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$	(24.)\$
DEBTS AND OBLIGATIONS 12. Debts and Obligations	V	The state of the s
a. Owed by the Committee (Schedule 1E)	(12a.)\$	
b. Owed to the Committee (Schedule 1E)	(425.) 6	
	(12b.) \$ BALANCE STATEMENT	
	2011 21	
Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ 3, 761, 26	
14. Amount received during reporting period	(14.) + \$	
(Line 5, Total Contributions & Other Receipts)	(15.) = \$ 3, 961, 26	
15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period	(15.) = \$ 3, 961. 26 (16.) - \$ 3,861. 26 (17.) \$ 100.00	
(Add lines 9 and 11) 17. ENDING BALANCE	(17.) \$ /00.00 .	
(Subtract line 16 from line 15)	T management of the second	



SCHEDULE 18 CANDIDATE COMMITTEE

1. Committee I. D. Number 137338

2. Committee Name Friends of Bob Gibson

3. Name and address of person or vendor to whom paid	Durpose (Describe specific purpose and you
Expenditure #1	Olista
Name Michigan Remocratic Party	9/15/06 \$ 3,861.
Expenditure #1 Name Michigan Democratic Party Address 606 Townsend Lansing M1 48933	Purpose: <u>Contribution</u> Date
/	Click Here for Memo Itemization Type
Lansing MI 48933	Check box if this expenditure is payment of debt or obligation reported on previous
L_Irung Raiser	statement
Expenditure #2	
Name	Date \$
Address	Purpose:
	Click Here for Memo Itemization Type
	Check box if this expenditure is payment of
Fund Raiser	debt or obligation reported on previous statement
Expenditure #3	
Name	
Address	Purpose:
	•
	Click Here for Memo Itemization Type
Fund Raiser	LICheck box if this expenditure is payment of debt or obligation reported on previous
Expenditure #4	statement
Name	
A40	\$
Address	Purpose:
	Click Here for Memo Itemization Type
	Check box if this expenditure is payment of
Fund Raiser	debt or obligation reported on previous statement
Expenditure #5	
Name	<u></u>
Address	Purpose: Date
	Click Here for Memo Itemization Type
	Check box if this expenditure is payment of debt or obligation reported on previous
Fund Raiser	statement
	Subtotal this page
	Grand Total of all Schedules 1B 3, 8 61. 26

Enter this total on line 8a of Summary Page

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